

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council Members

FROM/PHONE: Cheryl Dolin, R.A. Project Manager, Capital Projects, 797-1191

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A resolution of the Town of Davie, Florida authorizing the Mayor to execute a Change Order No. 3 with Dooley and Mack Constructors, Inc. for the addition of movable partitions to the Scope of Work of the "Multipurpose Facility at Pine Island Park" project, and various other additions and deletions.

REPORT IN BRIEF:

Change Order No. 3 consists of the following two items:

Item 1 is being requested to **add movable partitions** to the Scope of Work in order to allow the building users to subdivide Multipurpose Room #1 and Multipurpose Room #2 into two and three smaller rooms, respectively. This is recommended to maximize the flexibility of the large meeting spaces and to allow for multiple concurrent smaller activities. This item was bid as Additive Alternates #5 and #6 in the original project bid. This is an Owner initiated change order.

Item 2 is a change order to rectify various additions and deletions to the project design and specifications. These change orders were mutually agreed upon by the Owner, Architect, and Contractor to fine tune the design in order to address availability, scheduling and warranty issues while keeping the project within the budgeted amount.

PREVIOUS ACTIONS:

None.

CONCURRENCES:

N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$ 56,703.79 Account Name: Capital Projects Improvements

If no, amount needed: N/A

What account will funds be appropriated from: 030-3001-572-6859

Additional Comments: N/A

RECOMMENDATION(S):

Attachment(s):

Resolution

Change Order No. 3

Cost Breakdown

Bid Form

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CHANGE ORDER NO. 3 WITH DOOLEY AND MACK CONSTRUCTORS, INC. FOR THE ADDITION OF MOVABLE PARTITIONS TO THE SCOPE OF WORK AT THE "MULTIPURPOSE FACILITY AT PINE ISLAND PARK" PROJECT, AND VARIOUS OTHER ADDITIONS AND DELETIONS.

WHEREAS, the Town Council previously awarded the bid to Dooley and Mack Constructors, Inc. for the construction of the "Multipurpose Facility at Pine Island Park" by Resolution No. R-00-254 ; and

WHEREAS, the Town Council previously executed a contract with Dooley and Mack Constructors, Inc. for the construction of the "Multipurpose Facility at Pine Island Park" by Resolution No. R-00-269 ; and

WHEREAS, the Town has expanded the Scope of Work to include movable partitions and various other additions and deletions.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby authorizes the appropriate Town officials to execute Change Order #3 with Dooley and Mack Constructors, Inc. in the amount of \$56,703.79, a copy of which is attached hereto as Exhibit "A".

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2001.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2001.

**CHANGE
ORDER**Distribution to:
AIA DOCUMENT G701

OWNER	<u> X </u>
ARCHITECT	<u> X </u>
CONTRACTOR	<u> X </u>
FIELD	<u> </u>
OTHER	<u>Bid Spec Committee, Council</u>

PROJECT: (name, address)

Pine Island Multipurpose Facility
3801 South Pine Island Road, Davie, FL

CHANGE ORDER NUMBER: C.O. #3

INITIATION DATE: April 10, 2001

TO (Contractor):

Doug Strathie, Project Manager
Dooley and Mack Constructors, Inc.
11971 NW 37 Street
Coral Springs, Florida 33065ARCHITECT'S PROJECT NO: PBI-6570C
CONTRACT FOR: Pine Island Multipurpose Facility

CONTRACT DATE: November 15, 2000

You are directed to make the following changes in this Contract:

Item 1- Add folding partitions in Multipurpose Room 1 and Multipurpose Room 2
(Additive Alternates # 5 and #6)

Add \$59,120.60

Item 2- Net change for additions and deletions indicated on attached "Cost
Breakdown" and C.D.R. #10 to [unclear]

Deduct (\$ 2,416.79)

TOTAL NET CHANGE

Add \$56,703.81

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$	2,299,170.00
Net change by previously authorized Change Orders.....	\$	41,166.40
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	2,340,336.40
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)(unchanged)....	\$	56,703.79
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	2,397,040.19
The Contract Time will be (increased) (decreased) (unchanged) by.....	1	Day (Rain)
The Date of Substantial Completion as of the date of this Change Order therefore is..... June 29, 2001		

Authorized:

Robert Walters Architects, Inc.
ARCHITECT620 SE 1st Street
Address
Ft. Lauderdale, FL 33301BY Abbas H. Zachi
DATE 4/12/01Dooley and Mack Constructors, Inc.
CONTRACTOR11971 NW 37 Street
Address
Coral Springs, FL 33065BY [Signature]
DATE 4/12/01Town of Davie
OWNER6591 Orange Drive
Address
Davie, FL 33314-3399BY _____
DATE _____



Monday, April 9, 2001

Ms. Cheryl Dolin
Town of Davie
6591 Orange Drive
Davie, FL 33314

RE: Multipurpose Facility at Pine Island Park - CHANGE ORDER REQUEST #010
Project No. 80179 / PBI-6570C
Owner Change Order #3 Cost Breakdown

Dear Cheryl:

Please find attached cost breakdown for the various changes that have been made to the scope of work as outlined in the contract documents. The following exclusions and qualifications shall be made part of this change order. Please include these in your change order to Dooley and Mack Constructors, Inc.:

1. The deduct of \$18,563.00 to lower the STC rating of the operable partitions to 47 is solely contingent on acceptance of Add Alternates 5 and 6 as submitted with the original bid.
2. The deduct of \$2,550.00 to use MET Roofing manufactured panels is solely contingent on the acceptance of MET Roofing and Drexel as the metal roofing contractor and warranty provider.
3. The deduct of \$1,860.00 to use 24 ga. metal roofing panels at the canopy area is solely contingent on shop drawing approval and the acceptance of MET Roofing as the metal roofing contractor.
4. The credit for the screen wall includes plastic reglet only. Add \$2,500 for Fry reglet as typical at gymnasium finish.

The scope of work in this change order is limited to items specifically noted on this page and included in the attached cost breakdown.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,
DOOLEY AND MACK CONSTRUCTORS, INC.


Doug Strathie
Project Manager

cc: Abbas Zackria
File

CONSTRUCTION MANAGERS FL CONSTRUCTION GENERAL CONTRACTOR
11871 NW 37th Street Coral Springs, Florida 33065 (954) 345-8288 Fax (954) 345-9011
SARASOTA, FLORIDA ★ FT. LAUDERDALE ★ NASHVILLE, TENNESSEE ★ ATLANTA, GEORGIA ★ DALLAS, TEXAS



Owner Change Order # 3 - Cost Breakdown

Item #	Reference	Description	Cost \$
	RFI # 9	Eliminate Fry Corner Reglet	-\$450.00
	RFI # 10	Remove Paper Backing Behind Non-Expanding Reglet	-\$150.00
	COR-008	Change From Zonolite LW Concrete to Elastizell Product	-\$4,800.00
	O.C.O. # 2	Change Gym Flooring From Conner to Mondo	-\$800.00
	COR-005	Replace San Napkin Vendors With San Napkin Disposals	-\$540.00
	Field Cond.	Enlarge Island and Delete Parking Space	-\$539.00
	Field Cond.	Reconfigure Stage Partitions to Accommodate Stage Opening	-\$1,800.00
	COR-009	Reduce STC Rating to 47 For all Partitions	-\$18,563.00
	COR-009	Remove Plywood At Parapet Wall	-\$783.00
	Contr. Request	Deduct to Use MET Roofing Metal Panels	-\$2,550.00
	Contr. Request	Deduct to Use 24 Ga. Metal Panels Over Walkway	-\$1,860.00
	Contr. Request	Deduct to Remove 30# Felt From Built Up Roof	-\$3,860.00
	RFI # 33, 34	Reduce Size of Screen Wall, Remove Split Face and Stucco	-\$1,296.00
		Total:	-\$36,695.00
		Dooley and Mack 10% OH&P:	-\$3,669.50
		1% Bond and 1% Insurance:	-\$807.29
		Credit Subtotal:	-\$41,171.79
	Debits:		
	1 O.D. Ltr. 3/7/01	Provide & Install 3 wall mounted TV brackets	\$350.00
	Fire Marshal	Provide and Install Recessed Key Box	\$460.00
	RWA Ltr. 2/16	Relocate Phone Jacks per letter dated 2/16	\$311.00
	RWA Ltr. 2/28	Electrical Changes Per Letter Dated 2/28	\$932.00
	COR - 006	Add Carpet at Room 110, Create VCT Dance Floor	\$1,738.00
	RFI # 045	Additional Mechanical Equipment Piping	\$12,995.00
	RFI # 8	Add 1/2" Plywood and .040 Ice and Water Shield to Gym Roof	\$17,066.00
	RFI # 30	Change CT Can From 600 amp to 800 amp	\$564.00
	RFI # 38	Reconfigure 8" x 12" Column and Make 12" x 12"	\$125.00
		Total:	\$34,541.00
		Dooley and Mack 10% OH&P:	\$3,454.10
		1% Bond and 1% Insurance:	\$759.90
		Debit Subtotal:	\$38,755.00
		Total Difference:	-\$2,416.79

Line item costs do not include overhead and profit

DOOLEY & MACK MANAGERS
11971 N. 137th Street
SARASOT, FLORIDA ★ FT. LAUDERDALE ★ NASHVILLE, TENNESSEE ★ ATLANTA, GEORGIA ★ DALLAS, TEXAS

GENERAL CONTRACTORS
K. COOCHROSE
(954) 345-6288
Fax (954) 345-9041

**Town of Davie
Add Alternate Items**

- A. 1. **Clock Tower** - add the entire clock tower structure. The concrete walkway finish including pavers is to be installed at the present clock tower location if alternate is not selected. All associated electric and control wiring is to be installed from the main building to the clock tower. All of the drawings and details indicated on Sheet 0.13 for the clock tower, structural tower base, and message boards are to be added. \$51,702.20
- A. 2. **Canopy Sections** - the canopy sections, shown on plans as add alternates, that connect the main entry canopy with the remote corner canopies are to be added. If this alternate is not selected, the remaining canopy sections will need to be finished on their sides with the appropriate flashing and trim pieces provided by the metal roofing supplier. \$15,840.00
- A. 3. **Canvas Canopy** - the entire canopy structure located at the rear patio area is to be added. \$7,125.80
- A. 4. **Motorized Counter Doors** - the motorized rollup counter doors located at the kitchen area are to be provided to replace the manual crank operated counter doors. The specified doors are Atlas Roll-lite Model L31 and the replacement doors by the same manufacturer are Model C41. All circuitry and wiring necessary for the motors is to be included according to the construction documents so that the owner may upgrade to motorized doors in the future if this alternate is not selected. \$1,116.50
- A. 5. **Moveable Partitions (A)** - the moveable partition located in Room 115 that runs in the east / west direction is to be added. If this alternate is not selected, each of the remaining two partitions in this room are to be extended fully to the south wall so that three separate rooms can be created. \$43,618.30
- A. 6. **Moveable Partitions (B)** - all of the remaining moveable partitions in both Multipurpose Rooms 115 and 110 are to be added. If this alternate is not selected, the structure and tracks for these partitions are to be installed according to the construction documents so that the owner may purchase these partitions in the future. \$15,502.30
- A. 7. **Gymnasium Equipment** - the sidewall mounted retractable backboards are to be added on the east and west walls of the gymnasium. If this alternate is not selected, all electrical and control wiring for these items are to be installed according to the construction documents so that the owner may install these backboards in the future. \$11,849.20
- A. 8. **Bleachers** - the bleachers in the gymnasium are to be added. \$12,914.00